



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY

04-R-1400

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO- PROCEED WITH ATC/C.E.R.M., INC. FOR FC-7449-02A, CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES TO PROVIDE GEOTECHNICAL SERVICES FOR THE 100% AUTOMATED HOLD BAG SCREENING PROJECTS, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 574001 R21E0120AZ62 (\$375,000.00) (AIRPORT RENEWAL AND EXTENSION FUND 2H26 574001 R21E0120AZ62 (\$125,000.00) (AIRPORT PASSENGER FACILITY CHARGE FUND).

WHEREAS, the City of Atlanta (the "City") did enter into FC-7449-02A, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services; and

WHEREAS, the General Manager of the Department of Aviation requires geotechnical and environmental services for the Automated Hold Bag Screening Projects in the amount not to exceed Five Hundred Thousand Dollars (\$500,000.00); and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer for the Department of Procurement have recommended ATC/C.E.R.M., INC. to provide geotechnical and environmental services for the Automated Hold Bag Screening Projects.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with ATC/C.E.R.M., INC., Inc. for FC-7449-02, Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services; in the amount not to exceed Five Hundred Thousand Dollars (\$500,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center numbers: 2H21 574001 R21E0120AZ62 (\$375,000.00) (Airport Renewal Extension Fund 2H26 574001 R21E0120AZ62 (\$125,000.00) (Airport Passenger Facility Charge Fund).

A true copy,

Shonda Daughtrie Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

AUG 16, 2004
AUG 20, 2004

RCS# 5937
8/16/04
2:51 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 1-14 EXCEPT:04-R-1339
04-R-1391
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

		8-16-4 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSE ON CONSENT
1. 04-O-1375 2. 04-O-1206 3. 04-O-1209 4. 04-O-1354 5. 04-O-1357 6. 04-O-1366 7. 04-O-0437 8. 04-O-1350 9. 04-O-1351 10. 04-O-1368 11. 04-O-1247 12. 04-O-1221 13. 04-R-1372 14. 04-R-1273 15. 04-R-1388 16. 04-R-1402 17. 04-R-1403 18. 04-R-1404 19. 04-R-1304 20. 04-R-1392 21. 04-R-1393 22. 04-R-1394 23. 04-R-1395 24. 04-R-1396 25. 04-R-1397 26. 04-R-1398 27. 04-R-1355 28. 04-R-1356 29. 04-R-1373 30. 04-R-1308 31. 04-R-1309 32. 04-R-1310 33. 04-R-1311 34. 04-R-1349 35. 04-R-1367 36. 04-R-1370 37. 04-R-1312 38. 04-R-1313 39. 04-R-1315 40. 04-R-1316	41. 04-R-1317 42. 04-R-1400 43. 04-R-1320 44. 04-R-1321 45. 04-R-1322 46. 04-R-1323 47. 04-R-1324 48. 04-R-1325 49. 04-R-1326 50. 04-R-1327 51. 04-R-1328 52. 04-R-1329 53. 04-R-1330 54. 04-R-1331 55. 04-R-1332 56. 04-R-1333 57. 04-R-1334 58. 04-R-1335	59. 04-R-1336 60. 04-R-1337 61. 04-R-1338 62. 04-R-1340 63. 04-R-1341 64. 04-R-1342 65. 04-R-1343 66. 04-R-1344 67. 04-R-1345 68. 04-R-1346 69. 04-R-1347 70. 04-R-1348

04-1400
(Do Not Write Above This Line)

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- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Transportation
Date *7/28/04*
Chair *Clair Shuller*
Action Fav, Adv, Hold (see rev. side)
Other

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Clair Shuller
Wendy M. Mundy
E. J. Mundy

Refer To

Refer To

Committee

Committee

Date

Date

Chair

Chair

Action

Action

Fav, Adv, Hold (see rev. side)

Fav, Adv, Hold (see rev. side)

Other

Other

Members

Members

ADOPTED BY

AUG 16 2004

COUNCIL

Refer To

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
☒ Consent ☐ Readings
☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
AUG 16 2004
Joan M. Fodella
COUNCIL PRESIDENT

CERTIFIED
AUG 16 2004
Patricia D. Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

Mundy, Wendy
AUG 20 2004
MAYOR